

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

NICODEMO MONTES JR
MICHELE MONTES
Debtor(s)

Case No. 08-03353

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/14/2008.
- 2) The plan was confirmed on 04/30/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/10/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/02/2009, 09/02/2010.
- 5) The case was dismissed on 11/19/2010.
- 6) Number of months from filing to last payment: 32.
- 7) Number of months case was pending: 35.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$45,100.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$21,350.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$21,350.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,571.73
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,158.07
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,729.80**

Attorney fees paid and disclosed by debtor: \$926.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY LLC	Unsecured	240.00	NA	NA	0.00	0.00
BRISTOL BAY HOMEOWNERS ASSOC	OTHER	NA	NA	NA	0.00	0.00
COMCAST CABLE	Unsecured	600.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	NA	264.06	264.06	0.00	0.00
COMMONWEALTH EDISON	Unsecured	190.00	NA	NA	0.00	0.00
CONSOLIDATED PUBLIC SERVICES	Unsecured	70.00	NA	NA	0.00	0.00
CONTINENTAL CREDIT CORP	Secured	100.00	100.00	100.00	100.00	2.21
CONTINENTAL CREDIT CORP	Secured	3,500.00	3,500.00	3,500.00	2,528.57	557.46
CREDIT ONE BANK	Unsecured	1,100.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	600.00	NA	NA	0.00	0.00
DIVISION OF CHILD SUPPORT ENF	Priority	NA	NA	NA	0.00	0.00
HSBC	Unsecured	720.00	NA	NA	0.00	0.00
IC SYSTEMS INC	Unsecured	260.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,300.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	200.00	200.77	200.77	0.00	0.00
LEGACY VISA	Unsecured	430.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	940.00	942.25	942.25	0.00	0.00
MRSI	Unsecured	2,000.00	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE	Secured	NA	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE	Secured	800.88	0.00	0.00	0.00	0.00
NATIONSTAR MORTGAGE	Secured	NA	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE	Secured	2,236.00	0.00	0.00	0.00	0.00
NICOR GAS	Unsecured	560.00	389.42	389.42	0.00	0.00
NISSAN MOTOR ACCEPTANCE	Unsecured	16,000.00	15,953.17	15,953.17	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Unsecured	NA	29.20	29.20	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Secured	23,559.00	23,559.00	23,559.00	11,429.12	4,002.84
PEOPLES GAS	Unsecured	500.00	533.17	533.17	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,100.00	1,092.06	1,092.06	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	1,077.51	1,077.51	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	390.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PREMIER BANKCARD/CHARTER	Unsecured	520.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	470.00	467.00	467.00	0.00	0.00
SBC	Unsecured	NA	264.41	264.41	0.00	0.00
SPRINT	Unsecured	380.00	NA	NA	0.00	0.00
THE CHICAGO DEPT OF REVENUE	Unsecured	200.00	770.00	770.00	0.00	0.00
TRIUMPH PARTNERSHIPS LLC	Unsecured	NA	1,945.21	1,945.21	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,559.00	\$11,429.12	\$4,002.84
All Other Secured	\$3,600.00	\$2,628.57	\$559.67
TOTAL SECURED:	\$27,159.00	\$14,057.69	\$4,562.51
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,928.23	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,729.80</u>	
Disbursements to Creditors	<u>\$18,620.20</u>	
TOTAL DISBURSEMENTS :		<u>\$21,350.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/24/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.